

Subject: Invoice from Hensel Phelps

From: Blair Besten

Date: 02/24/2016 02:51 PM

To: Daveed Kapoor

CC: Kevin Ocubillo <kevin.ocubillo@lacity.org>, Patti Berman <patti@historiccore.bid>

So Daveed/Kevin,

We have some issues.

In order for the HCBID to get reimbursed, they are asking for a more specific documentation of the invoices that we paid. We paid reimbursement to HP totaling \$16,859. HP billed us for work on both parklets but it's not accurately recorded in any way. We need an invoice from them rather than just getting supportive documentation of the amount spent. Does that make sense?

I'm also not sure why Avak is saying we cannot get reimbursed for both parklets but only 639 -- but we paid for materials for work on both 615 and 639. They gave us a spreadsheet that indicates materials for only says 615 -- which cannot be true.

I think perhaps they may have not kept the best records, but if we could get just one simple invoice with the total we paid them, that would be great. The HCBID cannot pay out of assessments for these repairs whether they be for 615 or 639.

Thanks so much--



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